












Date: Friday, 26/09/2008 10:57:06 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOAT SKID LH
Job Number	: 42294		
Estimate Number	: 12550		
P.O. Number	:	Part Number	: D206642514
This Issue	: 26/09/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : SKIDTUBES	Drawing Revision	: L
Previous Run	: 42293	Material	:
Written By	:	Due Date	: 10/10/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JLD 08.9.26</u>		
Comment	: Est Rev:A New Issue 06-10-06 JLM Est Rev:C 07-02-23 As per IIN D206-642 Rev K JLM est rev D 07.06.06 added K642-514 EC Est Rev:E 07-12-05 ECN 1080p Rev:L DD verified by:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D206-642-514 CHG002			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	42294A	FLOAT SKIDTUBE ASSEMBLY	
			
Comment: Sub-Component FLOAT SKIDTUBE ASSEMBLY 1 x D206-642-545 Batch <u>42294A</u> <u>SP</u>			
4.0	D206648013	GHW Modification	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) GHW Kit Batch: <u>42315</u>			
5.0	D29322	Saddle RH Out, 206	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) 206 Saddle Right side batch: <u>41440</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #: Machine Or Operation: Description:

6.0 D29332 Saddle RH In, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
206 Saddle Right
batch: ~~40281~~ 41129

SS 08/10/23 (X)

7.0 D29382 Saddle RH Out, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
206 Saddle Right side
batch: ~~37424~~ 41131

SS 08/10/23 (X)

8.0 D29392 Saddle RH In, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
206 Saddle Right Side
batch: ~~40283~~ 41441

SS 08/10/23 (X)

9.0 AN3C41A



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
BOLT
batch: M108084

SS 08/10/23 (X)

10.0 D2652 Bushing



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)
Bushing
batch: B41549

want take Qty.

SS 08/10/23 (X)

11.0 MS210433 Nut



Comment: Qty.: 49.0000 Each(s)/Unit Total: 49.0000 Each(s)
Nut
batch: M109147

comp want take Qty.

SS 08/10/23 (X)

12.0 D36725 Phenolic Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)
PHENOLIC WASHER
batch: 35521

SS 08/10/23 (X)

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Job Number: 42294

Part Number: D206642514

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN5C11A



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

bolt

AN5C11A batch

M108428

(or AN5C12A)

Choice of bolt will depend on crosstube

SS 08/10/23 (X)

14.0

AN960C516L

WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

WASHER

batch

M103344

SS 08/10/23 (X)

15.0

D36727

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

PHENOLIC WASHER

batch

35522

SS 08/10/23 (X)

16.0

AN4C6A

Bolt



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

batch

M107242

SS 08/10/23 (X)

17.0

D36723

Phenolic Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PHENOLIC WASHER

batch

37374

SS 08/10/23 (X)

18.0

AN960C416L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

WASHER

batch

M108672

SS 08/10/23 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Part Number: D206642514

Job Number:



Seq. #:	Machine Or Operation:	Description :
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19.0	MS210434	Nut
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Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Nut

batch

M109545

SS 08/10/23 (X)

20.0	D3407043	Tow Ring
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Tow Ring

batch

42211

SS 08/10/23 (X)

21.0	D34561	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

washer

batch

40285

SS 08/10/23 (X)

22.0	D34571	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Inventory

batch

42719

Stulc

SP

(X)

23.0	D2712	Set Screw
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Set Screw

batch

41120

SS 08/10/23 (X)

24.0	D2934	Saddle Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

batch

41130

SS 08/10/23 (X)

25.0	D2935	Saddle Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

batch

42262

SS 08/10/23 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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26.0	AN3C36A	BOLT
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Comment: Qty.: 34.0000 Each(s)/Unit Total: 34.0000 Each(s)

BOLT

batch

B43074 10111

SS 08/10/30 (X)

27.0	AN3C35A	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

BOLT

batch

M109323

SS 08/10/23 (X)

28.0	AN960C10L	washer
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Comment: Qty.: 78.0000 Each(s)/Unit Total: 78.0000 Each(s)

washer

batch

M109545

SS 08/10/23 (X)

29.0	D36721	Phenolic Washer
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Comment: Qty.: 78.0000 Each(s)/Unit Total: 78.0000 Each(s)

PHENOLIC WASHER

batch

42329

SS 08/10/23 (X)

30.0	D33963	Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Inventory

batch

30330

SS 08/10/23 (X)

31.0	AN5C35A	
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

bolt

batch

M107551

SS 08/10/23 (X)

32.0	AN5C15A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Bolt

batch

M105125

SS 08/10/23 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:	Machine Or Operation:	Description :
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33.0	AN5C32A	
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
bolt
batch M107463

SS 08/10/23 (XU)

34.0	AN5C34A	
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
bolt
batch M107289

SS 08/10/23 (XU)

35.0	MS210435	Nut
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Nut
batch M109835

SS 08/10/23 (XU)

36.0	D34521	Bracket
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Bracket
28950

SS 08/10/23 (XU)

37.0	D34523	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Bracket
28951

SS 08/10/23 (XU)

38.0	MS21919WDG28	CLAMP
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
CLAMP
M18847

SS 08/10/23 (XU)

39.0	AN3C7A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
BOLT
M105906

SS 08/10/23 (XU)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

40.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Kit in a Box

41.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-514

Location:

42.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/14

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08/11/13

B42294A

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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